



STIC Search Report

EIC 3600

STIC Database Tracking Number: 146977

TO: Katherine Mitchell
Location: 2 A10
Art Unit : 3677
Monday, March 07, 2005

Case Serial Number: 09784875

From: Bode Akintola
Location: EIC 3600
PK5-Suite 804, 8A01
Phone: 308-6150

Olabode.akintola@uspto.gov

Search Notes

Examiner Katherine,

Please find enclosed the results of your search request.

If you need a refocus, let me know.

Thanks,

Bode

Best Available Copy





STIC EIC 3600 Search Request Form

113201
15
114464

Today's Date:

Priority Date: 2/15/2001

Your Name

Katherine Mitchell

AU

3677

Examiner #

78610

Room #

2A10

Phone

305-6713

Serial #

09/784875

Format for Search Results:

PAPER

DISK

EMAIL

Where have you searched?

705/26,27, google

Please attach citations of relevant art you have found.

What is the focus of this search?

Please include concepts, synonyms, keywords, definitions, strategies; in short anything that helps to describe the topic. Please attach a copy of the abstract and pertinent claims.

please call me I can explain

basically, electronic ordering via a computer or internet.
Ordering a configurable item (like a PC - specify RAM, harddrive, etc)
The vendor's software has a validation function to determine if
the order is a valid configuration (that PC can have that amt of memory,
a CD writer drive, etc)

Regardless of whether the configuration is valid, the order is sent on
electronically for approval.

After Approval, continue processing order.
→ If configuration is not valid, allow further processing while
obtaining missing or incorrect data. Once order is complete &
approved, revalidate to make sure configuration is still
valid.

need Dialogue & NPC search. Thanks.

STIC Searcher Belle McIntire

Phone

217-247 308 6100

Date picked up

2/13/01

Date completed

2/17/01



02-05-04A09:00 RCV3

MULTI-VENDOR INTEGRATION PROCESS FOR INTERNET COMMERCE

ABSTRACT

A method for automatically processing electronic customer orders for configurable products. In one embodiment, a web site that is operable to access a vendor ordering application receives a user who is electronically transferred from a web site or computer that is operable to access an electronic procurement application. Next, the vendor ordering application allows creation of an electronically placed order for a configurable product. The vendor ordering application determines whether any product is configured properly; however, the order will be allowed to proceed even if all the required order processing information is not yet provided. The vendor ordering application then transfers an electronic copy of the incomplete order to the electronic procurement application. Next, the vendor application receives an approval for the order, along with the rest of the required order information. At this point, the vendor application checks to see if the purchase order information is complete and valid.

Customer accesses vendor ordering application via web or customer's computer. Accesses electronic procurement application, which creates an electronic order for a customized configuration of a product. Vendor ordering application determines if configuration is valid, and sends order for approval even if it is NOT valid. Vendor ordering application sends the order, valid or invalid, to electronic procurement application. Then vendor ordering app. gets approval & the rest of the required information →